

09867587.053101
1015078579860

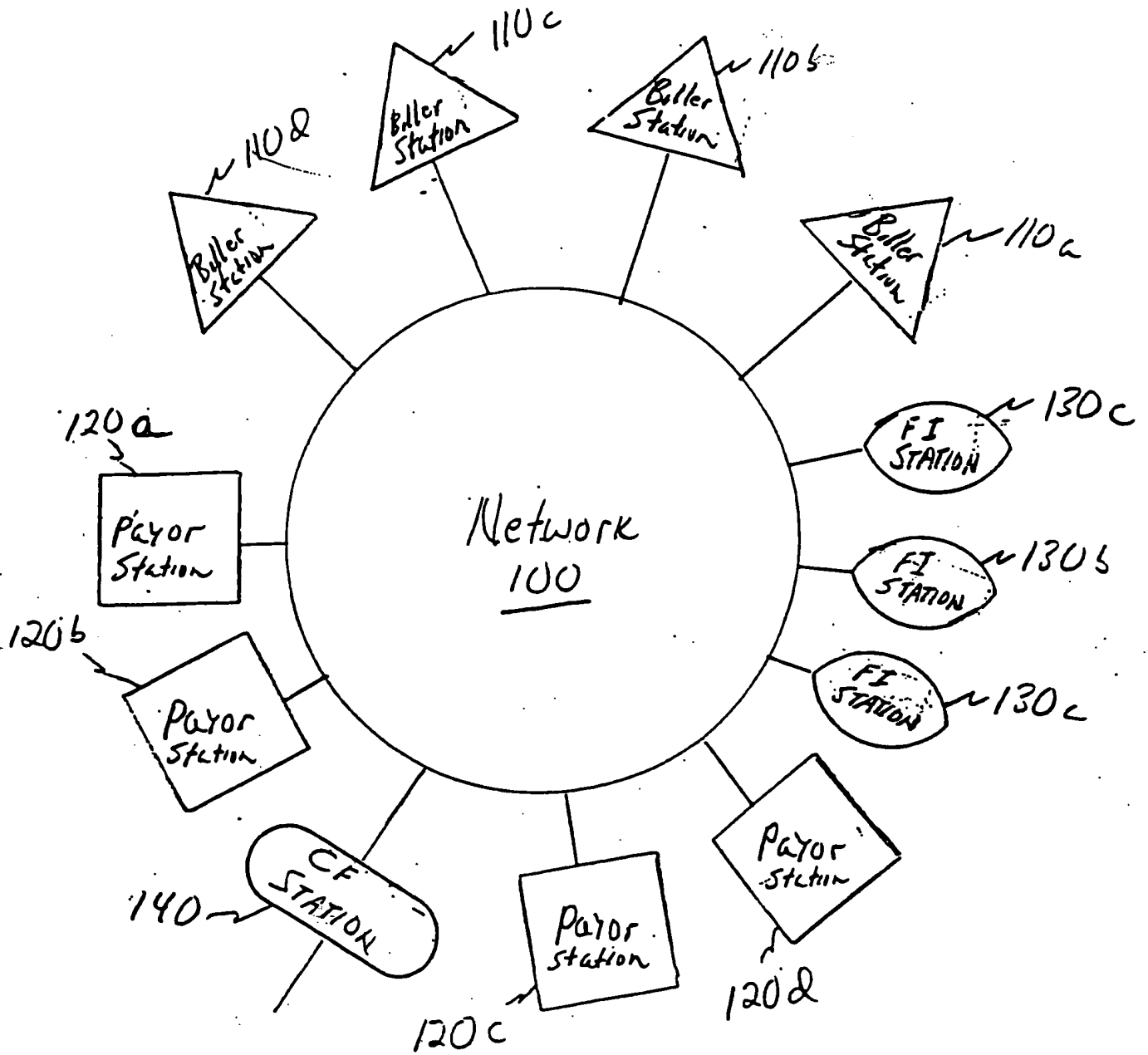


FIGURE 1

09867587.053101

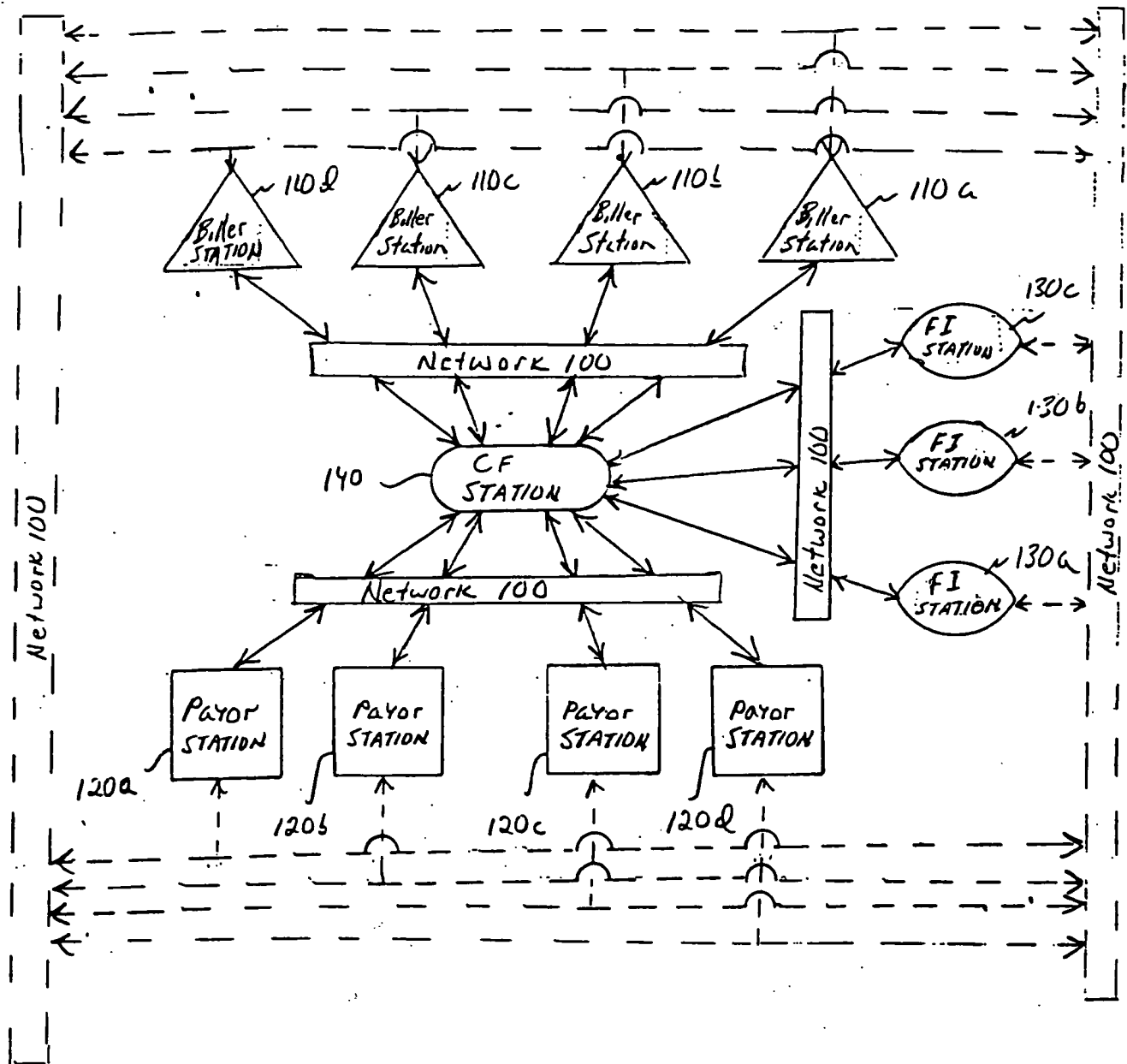


FIGURE 2

09867587.053101

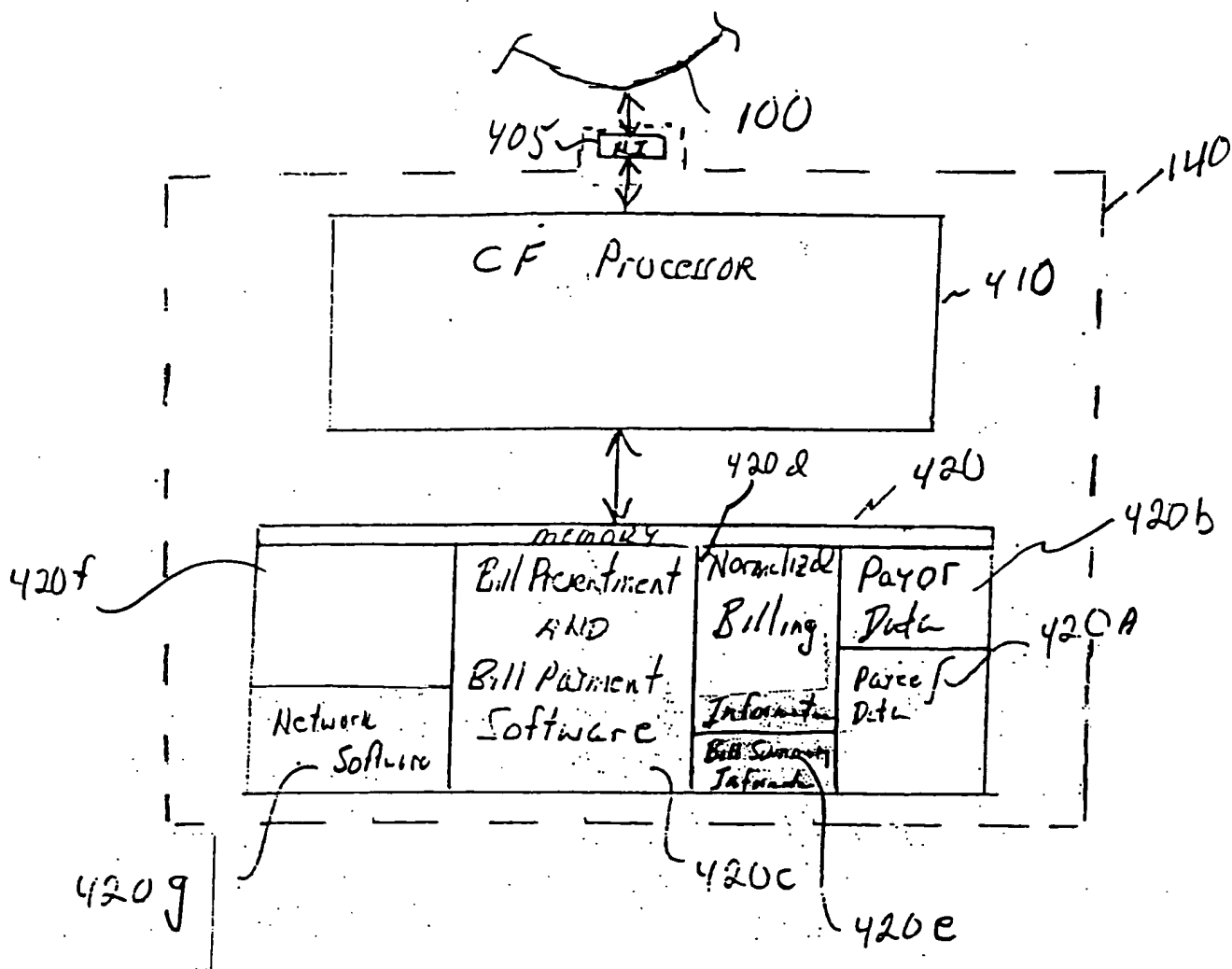


FIGURE 2A

09867587.053101

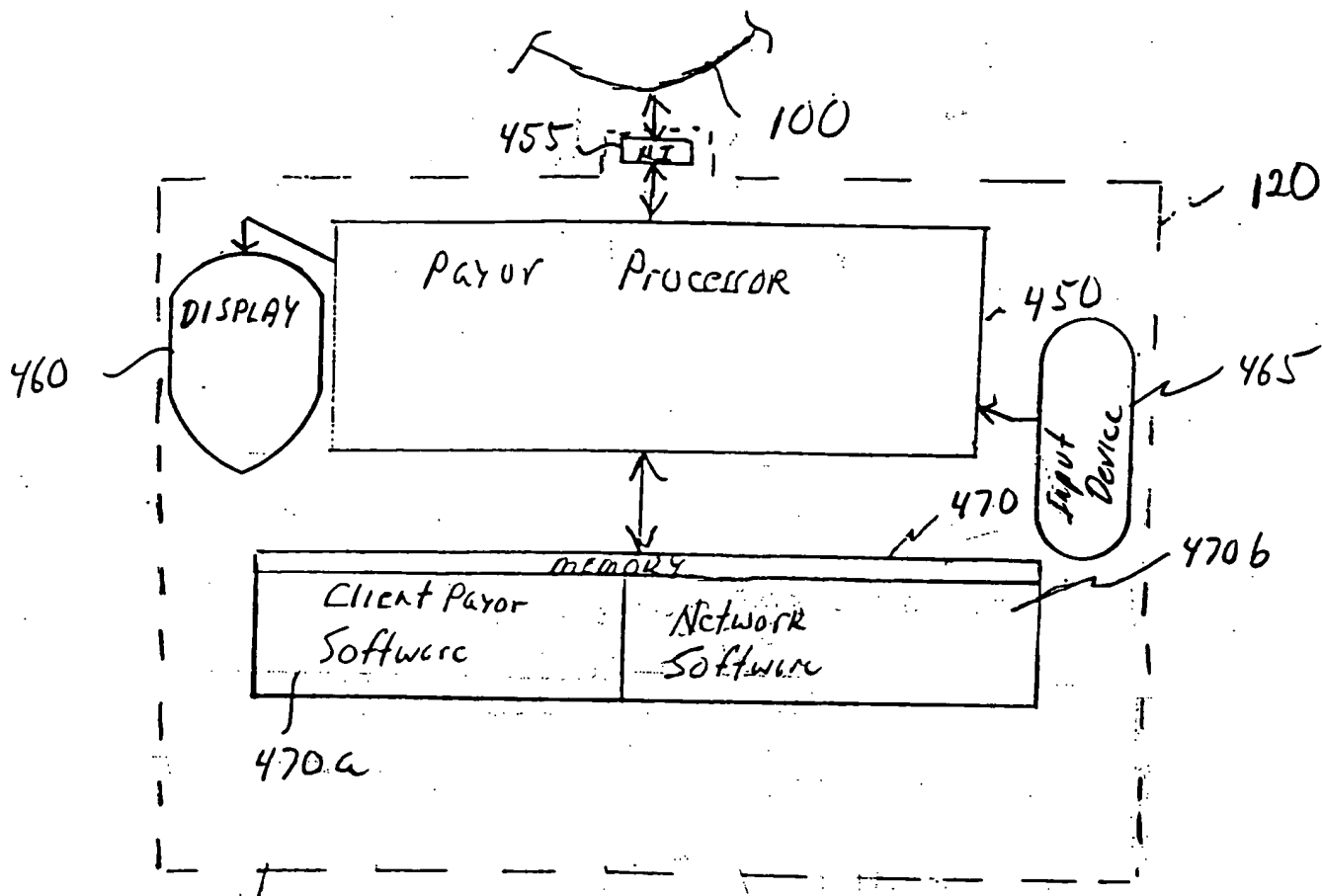


FIGURE 2B

09867587.053101
TOTAL 28529860

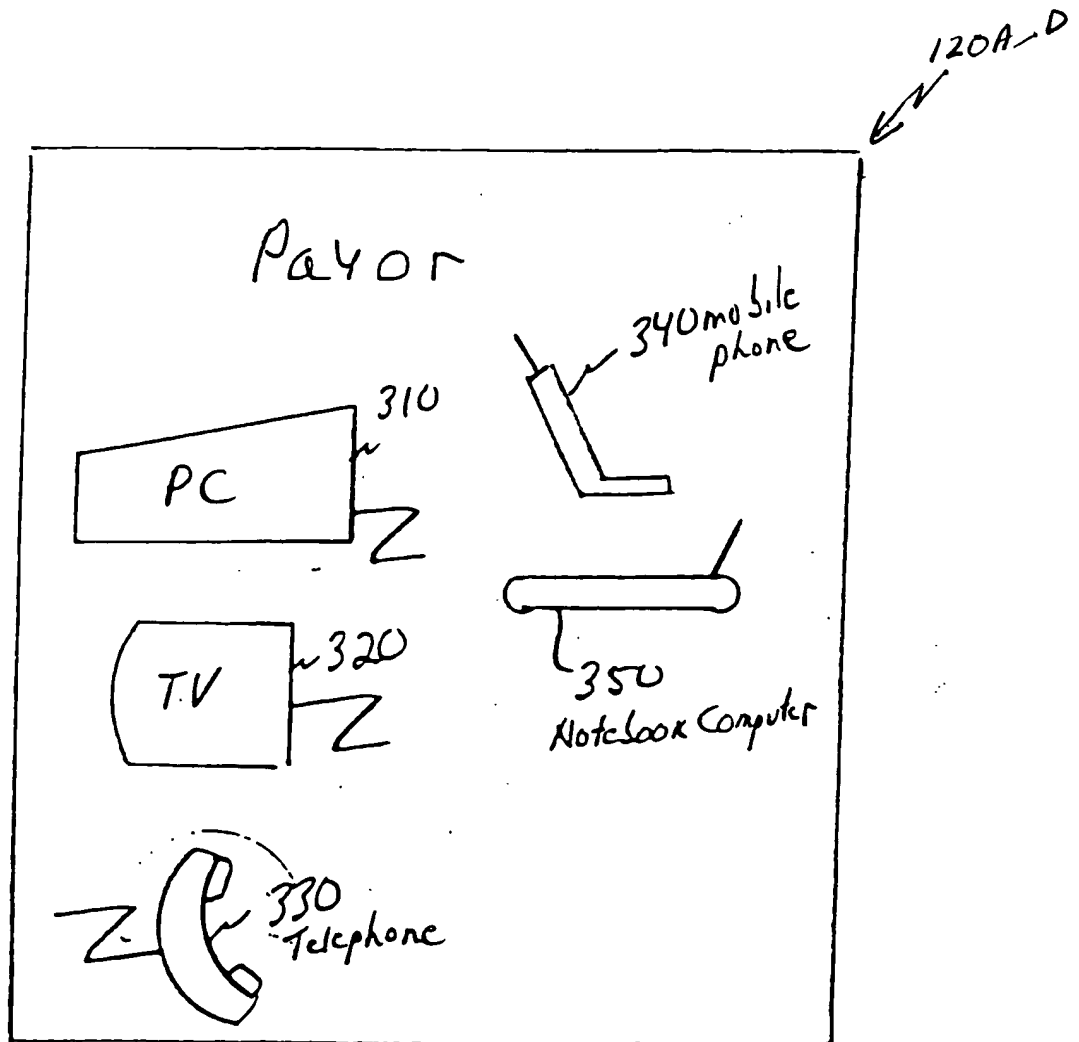


FIGURE 3

09867507 053101

Enrollment
Select Biller

550

560

565

562

570

PLEASE SELECT

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

ACCT No.

BELLSOUTH TELECOMMUNICA
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JOP
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRA

FIGURE 4

Enrollment
Personal Information

500

510

520

530

540

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

FIGURE 5

008627-0001

FIGURE 6

00867587 053101

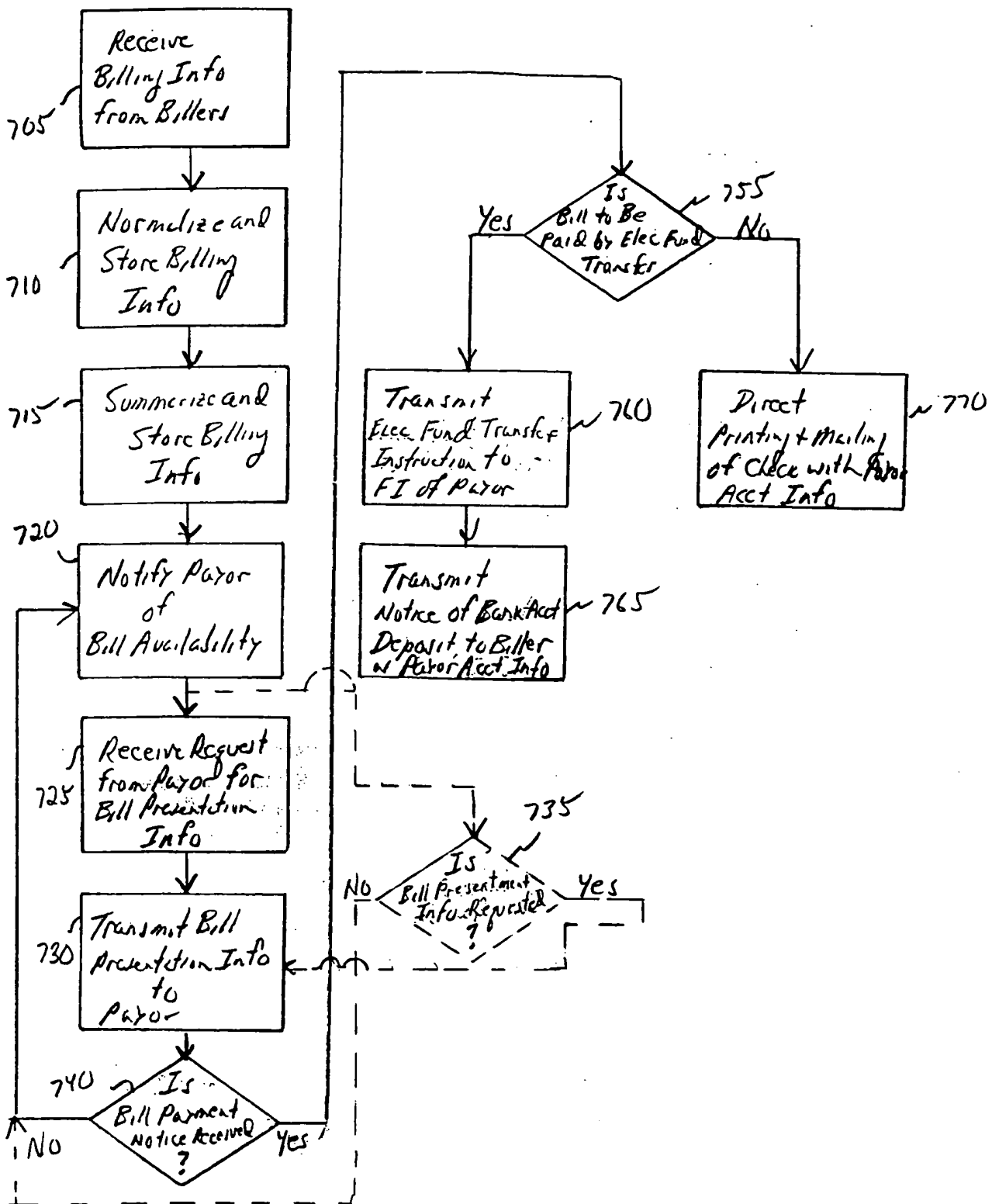


FIGURE 7

09867587.053101

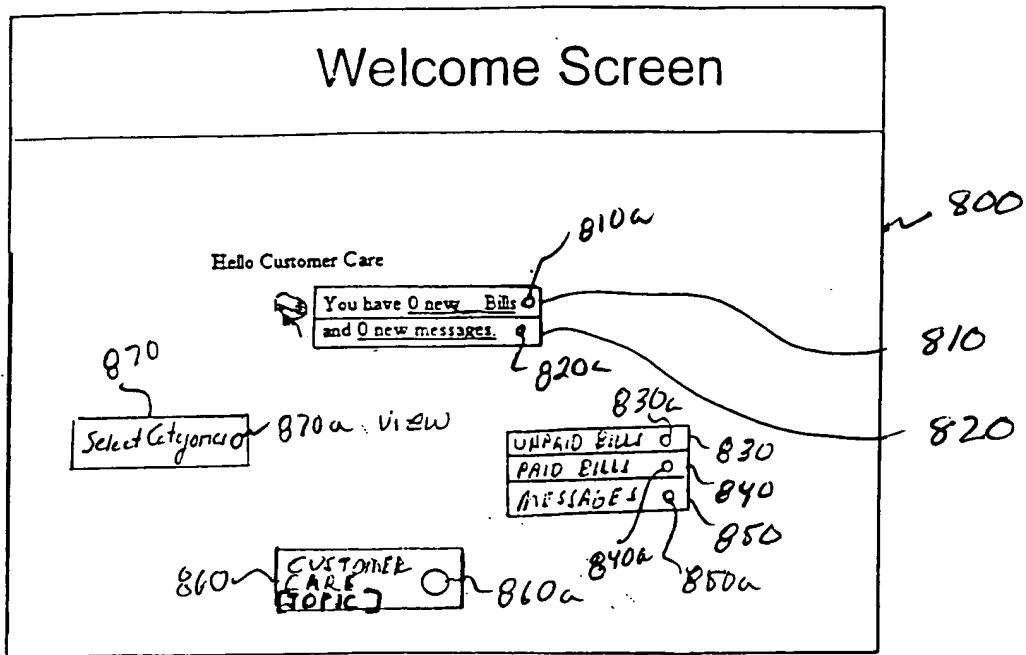


FIGURE 8

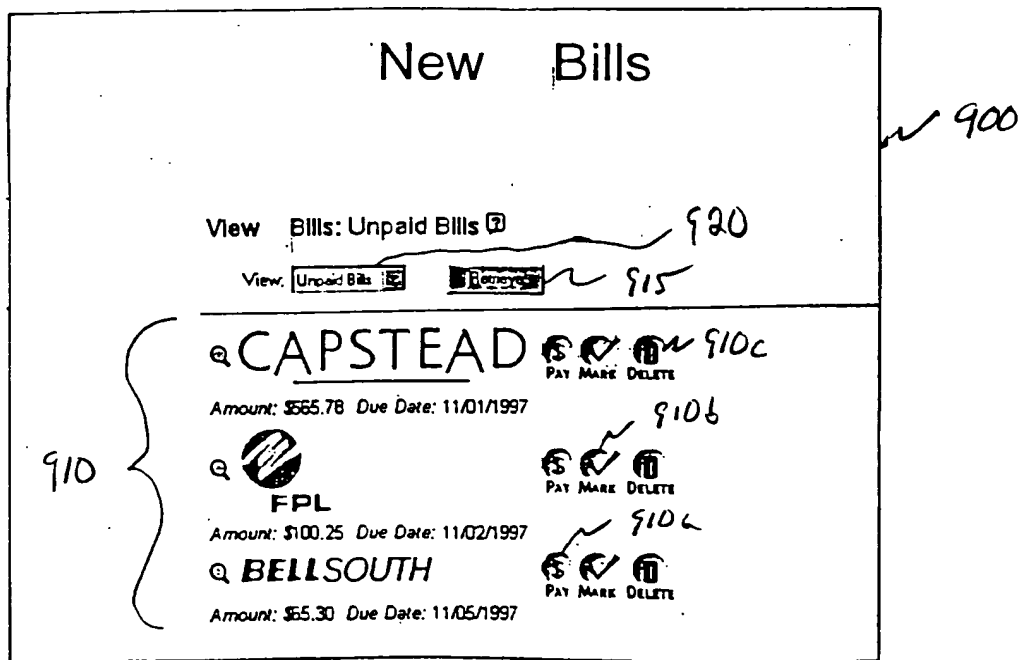


FIGURE 9A

Quick Pay. Unpaid Bills ⁹³⁰ ⁹⁴⁰ [?]

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category:

Unpaid Bills

Change
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

970C 975A

Current - Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Date	Status
	O			
	O			
	O			*
	O			
	O			
	O	C	O	*
c	O		O	
O	O		O	
O	O		O	
c	O		O	
c	O		O	
P	P	P	P	V

\$65

970

975

980

985

Pay Total of All Bills O

992A

Pay Minimum For All Bills O

994A

ALL BILLS C

996A

DATE I

TO I

T

998A

RETRIEVE

PAY

999

997

↙ 960

PRE BILL PAYMENT AUTHORIZATION

1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$ 27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020

1015

1030

1030a

1035c

1020

1025

1035a

1035

PAY TOTAL ALL BILLS TO XX/YY/ZZ 8
 PAY MINIMUM ALL BILL TO XX/YY/ZZ 9

DO NOT SEND BILL
 SEND BILL

FIGURE 10A

09867587 053101

09867587.053101

Setting up a *prebill payment authorization*

1055 View Billers

1065 Account # _____

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills

Max amount

1050

1085

FIGURE 10 B

09867587 053101

1120 1125 1100

PAY DELETE

BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH ** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200 1215 1220 1265 1225 1230

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
Pay to the order of: BELL SOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once 9	

Pay Bill

FIGURE 12 A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

☐ None
☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FIGURE 12C

Payment List

Payment List ②

Enter	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14

The diagram shows a business form with the following sections and fields:

- Top Left Section:**
 - Fields: Payor Name & Address, Payment Due Date, Pay to XYZ Company, Total Payment Amount, INVOICE NO., APPROVED
 - Handwritten annotations: 1530 (pointing to the top left), 1535 (pointing to the bottom left), 1540 (pointing to the INVOICE NO. field), 1545 (pointing to the APPROVED field).
- Top Right Section:**
 - Fields: Billers Name, Billers Address, Payor Account No., Invoice #, INVOICE DATE
 - Handwritten annotations: 1510 (pointing to the top right), 1515 (pointing to the Invoice # field), 1520 (pointing to the INVOICE DATE field), 1525 (pointing to the bottom right).
- Bottom Left Section:**
 - Fields: Date, Product, Price, Date, Service, Price, Total, Minimum Payment
 - Handwritten annotations: 1520 (pointing to the Price field in the first row), 1525 (pointing to the Price field in the second row), 1530 (pointing to the Total field).
- Bottom Right Section:**
 - Fields: Payment Due Date
 - Handwritten annotations: 1530 (pointing to the Payment Due Date field).

FIGURE 15